

EXHIBIT B

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 02/28/2011 16:02:25

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Print: CRED. RGTS - 06975

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MOERS - 03976

Proforma Number: 3123551

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.10/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

UNBILLED DISB FROM:

TO:

TO: 01/31/2011

FEES

COSTS

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

0.00

83.40

0.00

0.00

83.40

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

TRUST BALANCE:

0.00

0.00

0.00

0.00

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

01/28/11

560649

02/07/11

362,022.00

LAST PAYMENT DATE:

ACTUAL FEES BILLED TO DATE:

ON ACCOUNT FEES BILLED TO DATE:

TOTAL FEES BILLED TO DATE:

FEES WRITTEN OFF TO DATE:

COSTS WRITTEN OFF TO DATE:

01/28/11

560649

02/07/11

362,022.00

LAST PAYMENT DATE:

ACTUAL FEES BILLED TO DATE:

ON ACCOUNT FEES BILLED TO DATE:

TOTAL FEES BILLED TO DATE:

FEES WRITTEN OFF TO DATE:

COSTS WRITTEN OFF TO DATE:

FOR ACCTG USE ONLY:

- (1) Exceeded Fixed Fee
 (2) Late Time & Costs Posted
 (3) Pre-arranged Discount

- (4) Excessive Legal Time
 (5) Business Development
 (6) Summer Associate

- (7) Fixed Fee
 (8) Premium
 (9) Rounding
 (10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

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Code	Description	UNBILLED COSTS SUMMARY		Total
		Oldest Entry	Latest Entry	
0820	PHOTOCOPYING	01/27/11	01/27/11	33.10
0917	WESTLAW ON-LINE RESEARCH	01/31/11	01/31/11	50.30
Total				83.40

UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING 0820						
PHOTOCOPYING	CHOUROUTA, A C	01/27/11	33.10	9268761	1021802	01/28/11
CHOUROUTA, ANDREA			33.10			
0820 PHOTOCOPYING Total :						
WESTLAW ON-LINE RESEARCH 0917						
WESTLAW ON-LINE RESE	BLABEY, D E	01/31/11	50.30	9274073	1025400	02/01/11
0917 WESTLAW ON-LINE RESE Total :						

Costs Total :

83.40

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BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY			
Code Description	Amount	Bill w/o / w/u	Transfer To Clnr/Mlr Carry Forward
0820 PHOTOCOPYING	33.10		
0917 WESTLAW ON-LINE RESEARCH	50.30		
Costs Total :		83.40	